

AF-29: Request for Approval of Data Processing Equipment and Supplies

Fiscal Year: 2011

Sequence No.:

012011SLIP02

Format: MM/DD/YY + Division/Bureau/Hospital Initials + 2 digit # to indicate multiple submissions

Organization Name:

SLI Purchasing

Contact: Warren Erskine (Tom McGuire)

Tel. No.: 617-883-6687 (617-883-6663)

Procurement Justification:

Replacement of four black and white printers used by the drug lab in Amherst. These printers are attached to lab equipment that require parallel port prints in order to be connected.

| Account Number | Unit Code | Object Code | Amount |
|----------------|-----------|-------------|-------------|
| ██████████ | 5100 | U07 | \$ 2,366.97 |
| | | | \$ - |
| | | | |
| | | | |
| | | | \$ 2,366.97 |

[illegible]

ITS Approval:

Budget Analyst Approval:

Budget Director Approval:

John Th. A.
Leo Kern
D. Coll

2/8/11
Date

2/10/11
Date

2/11/11
Date



Quotation

455 Fortune Blvd. Milford, MA 01757

To Eric Byrne
Massachusetts Dept. Of Public Health
Co Central Regional Health Office

Tel 413-586-7525

Quote No 62937

Date 1/11/11

From Walter Gallagher (P) 508-244-2428 (F) 508-478-2040 (E) WGallagher@retrofit.com

Project

| Qty | Mfg Part No. | OEM | Description | Unit Price | Ext Price |
|-----|--------------|-----|---|------------|-----------|
| 1 | 16898 | CTG | Cables to Go - Parallel/serial adapter - USB, parallel - 36 pin Centronics - 4 pin USB Type A - external | 26.97 | 26.97 |

INSTALLATION not included unless itemized above.

PRICES SUBJECT TO CHANGE AT ANY TIME.

| | |
|--------------------|----------------|
| Subtotal | \$26.97 |
| Shipping | \$0.00 |
| GRAND TOTAL | \$26.97 |

Fax Orders to Sales: 508.478.2040

Please attach this quote when submitting the Purchase Order.

Typographical Errors - RetroFit cannot be held bound or held responsible for typographical errors or omissions.

Vendor No: VC6000169064

State Contract: ITC16A

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Folk_OIG_PRR_098192

HIQ COMPUTERS
25 DRYDOCK AVE
BOSTON, MA 02210
617-951-4650
617-951-4651

Quote8617

Quote No.: 8617
Date: 01/11/11

Page: 1

Quoted To:

MASS. DPH (BOSTON)
Bureau of Substance Abuse Serv
250 Washington Street, 8th Fl.
Boston, MA 02108

Customer No: 172
Phone No: (617) 624-6000
Request No:

Salesperson: # 21- Rose

| Item Description | Qty | Unit Price | Amount | T |
|---|-----|------------|---------|---|
| XEROX PHASER 3600N LASER B&W | 4 | 585.00 | 2340.00 | T |
| Xerox Phaser 3600N - Printer - B/W - | | | | |
| laser - Legal, A4 - 1200 dpi x 1200 dpi | | | | |
| - up to 40 ppm - capacity: 600 sheets - | | | | |
| Parallel, USB, 10/100Base-TX | | | | |

Sub Total : 2340.00

SHIPPING CHARGE INCLUDED

Shipping: 0.00
Sales Tax: EXEMPT

Quotes Valid for 30 Days

Quote Total: 2340.00

□

Thermo, Marjorie (DPH)

From: Hillery, Veronica (DPH) on behalf of DPH-AF29 (DPH)
Sent: Tuesday, February 08, 2011 4:02 PM
To: DPH-Budget Admin (DPH)
Cc: Prendergast, Tom (DPH); Thibault, Mark (DPH); McGuire, Thomas M (DPH); Nystrom, Keith (DPH); Erskine, Warren (DPH); Byrne, Eric (DPH)
Subject: FW: 012011SLIP02
Attachments: 012011SLIP02.pdf



012011SLIP02.pdf
(166 KB)

Good Afternoon,

The attached AF-29 has been approved by ITS. Please process.

Thank you,

Veronica N. Hillery
Information Technology
Executive Office of Health and Human Services
Phone: 617 624-5241
Fax: 617 624-5588